



Company
123 Somewhere
St Melbourne, VIC300
123-123-1234
company@company.com

Invoice

Bill To Larry M. August
LarryMAugust@rhyta.com
472 Oakdale Avenue
Avon Park, FL 33825

Invoice no. 000014
Date 01/14/2018
Phone 863-446-0743

Description	Quantity	Unit price	Amount
Product name	52	12,00 €	624,00 €
Product name	53	8,00 €	424,00 €
Product name	22	22,00 €	484,00 €
Total			1 532,00 €

Company